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~~SECRET~~ (When Filled In) CONFIDENTIAL

INVOICE TRANSMITTAL	TO ICAB/FD	FROM AB/PD/OL
CONTRACTOR [redacted]		CONTRACT NO. [redacted]
INVOICE NO. EV-10	PERIOD 4-1-56 THRU 4-30-56	DATE OF INVOICE 6-13-56
AMOUNT OF INVOICE $ 22,627.22		
AMOUNT WITHHELD $		
AMOUNT SUSPENDED A	(sued)	AMOUNT APPROVED SUBJECT TO AUDIT $ 22,627.22
FOR CONTRACTING OFFICER	DATE SIGNED JUL 3 - 1956	SIGNATURE [redacted]

25X1

25X1

25X1

This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to AB/PD/OL with the following information:

AMOUNT PAID $	DATE PAID

CONFIDENTIAL

FORM NO. 1 MAY [illegible] (1-5-47)

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